



State of Connecticut

DDS Data Warehouse

DDS Provider to Statewide Comparison

Provider: SUNRISE NORTHEAST, INC.

From: 1/1/2019 To: 12/31/2019

Last DW Load Date: 01/27/2020

Number of Records: 49

Region(s): NR, SR, WR

SERVICE TYPE		FOCUS AREA		PROVIDER					STATEWIDE				
CLA	COMMUNITY LIVING ARRANGEMENT	Code	Description	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met
		I	Planning and Personal Achievement	149	136	13	91%	9%	6,142	5,631	511	92%	8%
		II	Relationships & Community Inclusion	6	6	0	100%	0%	317	315	2	99%	1%
		III	Choice & Control	7	7	0	100%	0%	372	372	0	100%	0%
		IV	Rights, Respect & Dignity	89	86	3	97%	3%	4,265	4,096	169	96%	4%
		V	Safety	105	101	4	96%	4%	6,786	6,359	427	94%	6%
		VI	Health & Wellness	32	31	1	97%	3%	1,802	1,701	101	94%	6%
		VII	Satisfaction	58	54	4	93%	7%	2,394	2,346	48	98%	2%
		FOCUS AREA TOTALS		446	421	25	94%	6%	22,078	20,820	1,258	94%	6%
CRS	CONTINUOUS RESIDENTIAL SUPPORTS	Code	Description	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met
		I	Planning and Personal Achievement	0	0	0			1,078	997	81	92%	8%
		II	Relationships & Community Inclusion	0	0	0			86	86	0	100%	0%
		III	Choice & Control	0	0	0			90	90	0	100%	0%
		IV	Rights, Respect & Dignity	0	0	0			845	805	40	95%	5%
		V	Safety	0	0	0			1,606	1,428	178	89%	11%
		VI	Health & Wellness	0	0	0			307	287	20	93%	7%

* If a zero appears in the "Total Count" column then there were no Quality Indicators rated for the Service Type or Focus Area during the timeframe indicated at the top of the report.

1/28/2020 12:26:40 PM

IR10_ProviderStatewideComparison

Page 1 of 4

"DDS must comply with the Healthcare Insurance Portability and Accountability Act of 1996 (HIPAA). This law provides for the privacy and security of healthcare information. Disclosure of information is allowed only as required and permitted by law, or when an individual has given DDS written permission. This includes information that identifies individuals, such as but not limited to names, DDS numbers, locations or addresses. "



State of Connecticut

DDS Data Warehouse

DDS Provider to Statewide Comparison

Provider: SUNRISE NORTHEAST, INC.

From: 1/1/2019 To: 12/31/2019

Last DW Load Date: 01/27/2020

Number of Records: 49

Region(s): NR, SR, WR

SERVICE TYPE		FOCUS AREA		PROVIDER					STATEWIDE				
CRS	CONTINUOUS RESIDENTIAL SUPPORTS	VII	Satisfaction	0	0	0			507	497	10	98%	2%
		FOCUS AREA TOTALS		0	0	0			4,519	4,190	329	93%	7%
DSO	DAY SUPPORT OPTIONS (PER DAY)	Code	Description	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met
		I	Planning and Personal Achievement	39	31	8	79%	21%	7,718	7,304	414	95%	5%
		II	Relationships & Community Inclusion	3	3	0	100%	0%	420	420	0	100%	0%
		III	Choice & Control	3	3	0	100%	0%	338	338	0	100%	0%
		IV	Rights, Respect & Dignity	27	26	1	96%	4%	4,315	4,226	89	98%	2%
		V	Safety	38	32	6	84%	16%	6,301	5,775	526	92%	8%
		VI	Health & Wellness	7	7	0	100%	0%	942	924	18	98%	2%
		VII	Satisfaction	16	16	0	100%	0%	3,427	3,406	21	99%	1%
		FOCUS AREA TOTALS		133	118	15	89%	11%	23,461	22,393	1,068	95%	5%
		Code	Description	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met
FAM	FAMILY HOME	I	Planning and Personal Achievement	0	0	0			1,091	1,034	57	95%	5%
		II	Relationships & Community Inclusion	0	0	0			52	52	0	100%	0%
		III	Choice & Control	0	0	0			51	51	0	100%	0%
		IV	Rights, Respect & Dignity	0	0	0			667	652	15	98%	2%

* If a zero appears in the "Total Count" column then there were no Quality Indicators rated for the Service Type or Focus Area during the timeframe indicated at the top of the report.

1/28/2020 12:26:40 PM

IR10_ProviderStatewideComparison

Page 2 of 4

"DDS must comply with the Healthcare Insurance Portability and Accountability Act of 1996 (HIPAA). This law provides for the privacy and security of healthcare information. Disclosure of information is allowed only as required and permitted by law, or when an individual has given DDS written permission. This includes information that identifies individuals, such as but not limited to names, DDS numbers, locations or addresses. "



State of Connecticut

DDS Data Warehouse

DDS Provider to Statewide Comparison

Provider: SUNRISE NORTHEAST, INC.

From: 1/1/2019 To: 12/31/2019

Last DW Load Date: 01/27/2020

Number of Records: 49

Region(s): NR, SR, WR

SERVICE TYPE		FOCUS AREA		PROVIDER					STATEWIDE				
FAM	FAMILY HOME	V	Safety	0	0	0			78	78	0	100%	0%
		VI	Health & Wellness	0	0	0			108	108	0	100%	0%
		VII	Satisfaction	0	0	0			453	449	4	99%	1%
		FOCUS AREA TOTALS		0	0	0			2,500	2,424	76	97%	3%
GSE	GROUP SUPPORTED EMPLOYMENT (PER DAY)	Code	Description	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met
		I	Planning and Personal Achievement	0	0	0			4,368	4,148	220	95%	5%
		II	Relationships & Community Inclusion	0	0	0			144	144	0	100%	0%
		III	Choice & Control	0	0	0			116	116	0	100%	0%
		IV	Rights, Respect & Dignity	0	0	0			1,217	1,163	54	96%	4%
		V	Safety	0	0	0			597	536	61	90%	10%
		VI	Health & Wellness	0	0	0			464	458	6	99%	1%
		VII	Satisfaction	0	0	0			1,408	1,403	5	100%	0%
		FOCUS AREA TOTALS		0	0	0			8,314	7,968	346	96%	4%
IDN	INDIVIDUALIZED DAY NON-VOC (PER 15 MIN)	Code	Description	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met
		I	Planning and Personal Achievement	39	37	2	95%	5%	2,278	2,175	103	95%	5%
		II	Relationships & Community Inclusion	3	3	0	100%	0%	140	140	0	100%	0%

* If a zero appears in the "Total Count" column then there were no Quality Indicators rated for the Service Type or Focus Area during the timeframe indicated at the top of the report.

1/28/2020 12:26:40 PM

IR10_ProviderStatewideComparison

Page 3 of 4

"DDS must comply with the Healthcare Insurance Portability and Accountability Act of 1996 (HIPAA). This law provides for the privacy and security of healthcare information. Disclosure of information is allowed only as required and permitted by law, or when an individual has given DDS written permission. This includes information that identifies individuals, such as but not limited to names, DDS numbers, locations or addresses. "



State of Connecticut

DDS Data Warehouse

DDS Provider to Statewide Comparison

Provider: SUNRISE NORTHEAST, INC.

From: 1/1/2019 To: 12/31/2019

Last DW Load Date: 01/27/2020

Number of Records: 49

Region(s): NR, SR, WR

SERVICE TYPE		FOCUS AREA		PROVIDER					STATEWIDE				
IDN	INDIVIDUALIZED DAY NON-VOC (PER 15 MIN)	III	Choice & Control	2	2	0	100%	0%	119	119	0	100%	0%
		IV	Rights, Respect & Dignity	24	23	1	96%	4%	1,364	1,331	33	98%	2%
		V	Safety	36	35	1	97%	3%	1,424	1,335	89	94%	6%
		VI	Health & Wellness	7	7	0	100%	0%	302	296	6	98%	2%
		VII	Satisfaction	12	12	0	100%	0%	1,008	998	10	99%	1%
		FOCUS AREA TOTALS		123	119	4	97%	3%	6,635	6,394	241	96%	4%
IL	INDEPENDENT LIVING/OWN HOME	Code	Description	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met	Total Count	Count Met	Count Not Met	Percent Met	Percent Not Met
		I	Planning and Personal Achievement	0	0	0			1,681	1,587	94	94%	6%
		II	Relationships & Community Inclusion	0	0	0			72	72	0	100%	0%
		III	Choice & Control	0	0	0			90	90	0	100%	0%
		IV	Rights, Respect & Dignity	0	0	0			962	935	27	97%	3%
		V	Safety	0	0	0			1,690	1,679	11	99%	1%
		VI	Health & Wellness	0	0	0			253	244	9	96%	4%
		VII	Satisfaction	0	0	0			954	936	18	98%	2%
		FOCUS AREA TOTALS		0	0	0			5,702	5,543	159	97%	3%

* If a zero appears in the "Total Count" column then there were no Quality Indicators rated for the Service Type or Focus Area during the timeframe indicated at the top of the report.